

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Annual Maintenance Contract for the SIEMENS 1120 Model Key Telephone System with SREETEL Telecom Solution Providers, Hyderabad in the Peshi to Principal Secretary to Government (TC) in Transport, Roads & Buildings Department - Sanction of an amount of Rs. 3,110/- (Rupees Three Thousand One Hundred and Ten Only)– Orders – Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 1595**

**Dated: 13/10/2008**

**Read the following:**

The bill received from Sreetel Telecom Solution Providers.  
Hyderabad, dated 15/05/2008

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**ORDER:**

Government decided to give for Annual Maintenance Contract for the “SIEMENS” 1120 Model Key Telephone System with SREETEL Telecom Solution Providers, Hyderabad in Transport, Roads & Buildings Department. Government hereby accord permission to pay an amount of Rs. Rs.3,110/- (Rupees Three Thousand One Hundred and Ten Only) to SREETEL Telecom Solution Providers, Hyderabad for the period from 01-07-2008 to 30-06-2009 i.e. (1 year).

2. The amount sanctioned in para 1 above shall be drawn and paid to “**M/s Sreetel Telecom Solution Providers, Hyderabad**”.

3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – Other Office expenses”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s. SREETEL Telecom Solution Providers, RTC X Roads, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**